Purchase Order

Dispatch via Print

| Payment Te | erms Freight Terms | Ship Via | | Dispatch via i fint | | |
|---|--|-------------------------|-------------------------|---|--|--|
| Net 30 | Prepaid & Allow | BEST WAY | Purchase Order | HHSTX-3-0000313156 | | |
| specification | by informal bid, Invitation for Offer, or Re as, terms, and conditions set forth in the advert | ertisement and vendor's | Date 03/27/23 | Revision Page | | |
| guarantees g requirements All shipmen | responses become a part of this numbered p goods or services delivered meet or exceed n s. s. s. s. s. s. s. s. | umbered purchase order | Snip 10: | 4546 - Austin:1100 W 49th St (DBGL DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States | | |
| Vendor: | 1320437520 1 BIG FISH HVAC LLC 168 WAREHOUSE DR BUDA TX 786103547 United States | | Bill To: | Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States | | |
| | | | Fax: Email: | 512/458-7442 invoices@dshs.texas.gov | | |
| | | | Purchaser: | Mejia,Nicole | | |
| Line-Sch | Inventory Item ID - Line Description | Class/Item Quan | tity UOM | PO Price Extended Amt Due Date | | |

FY23 funding SP/E Requisition 224403 - Pricing per Quote No. q7450

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08/31/2023 are automatically canceled.

Vendor contact Big Fish HVAC, LLC Keesha Mika 512-653-1414 service@bigfishhvac.com

Agency contact James Bennett 512 776-7567 james.bennett@dshs.texas.gov

PCS contact Nicole Mejia 512-406-2650 nicole.mejia@hhs.texas.gov

| 1-1 | QUOTE-SERVICE CALL FEE ITEM# 1400-01 | 938-63 | 1.00 | EA | 75.00000 | \$75.00 | 08/31/2023 |
|-----|---|--------|------|----|-----------------------|----------|------------|
| | | | | | Schedule Total | \$75.00 | |
| | | | | | Item Total for Line 1 | \$75.00 | |
| 2-1 | LABOR/TECHNICIAN ITEM# 2400-01 | 938-63 | 1.00 | EA | 880.00000 | \$880.00 | 08/31/2023 |

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| Net 30 If advertised | Prepaid & Allow by informal bid, Invitation for Offer, or Rea | BEST quest for Propos | | Purc Date | hase Order | Revision | HHSTX-3-0 | 000313156 Page |
| specification | s, terms, and conditions set forth in the adve | ertisement and vo | endor's | 03/2 | | | | 2 |
| conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements. | | | Ship | DEPA | | - Austin:1100 W 49th St (DBGL ARTMENT OF STATE HEALTH SERVICES W 49th St (DBGL) | | |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | | PO Au | | PO Box 149347 Austin TX 78756 United States | | |
| Vendor: | 1320437520 1 BIG FISH HVAC LLC 168 WAREHOUSE DR BUDA TX 786103547 United States | | | Bill 7 | Го: | Invoice-DSHS DEPARTMEN 1100 W 49th S PO Box 14934 Austin TX 787 United States | T OF STATE HEALT t (RBB) 7 | H SERVICES |
| | | | | | Fax: Email: | 512/458-7442 invoices@dshs | .texas.gov | |
| | | | | Purc | haser: | Mejia,Nicole | | |
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | nuser. | PO Price | Extended Amt | Due Date |
| | | | | | Sche | dule Total | \$880.00 | |
| | | | | | Item Total | for Line 2 | \$880.00 | |
| 3-1 | COMPRESSOR | 025-85 | 1.00 | EA | | 730.40000 | \$730.40 | 08/31/2023 |
| | | | | | Sche | dule Total | \$730.40 | |
| | | | | | Item Total | for Line 3 | \$730.40 | |
| 4-1 | FILTER DRIER ITEM# FILTER DRIER | 938-63 | 1.00 | EA | | 37.50000 | \$37.50 | 08/31/2023 |
| | | | | | Sche | dule Total | \$37.50 | |
| | | | | | | for Line 4 | | |
| 5-1 | R-134A REFRIGERANT (TBD) ITEM# R-134A REFRIGERANT | 740-28 | 3.00 | EA | | 33.50000 | \$100.50 | 08/31/2023 |
| | | | | | Sche | dule Total | \$100.50 | |
| | | | | | Item Total | for Line 5 | \$100.50 | |
| 6-1 | ENVIROMENTAL REFRIGERANT RECOVERY ITEM# ENVIROMENTAL REF RECOV-01 | 938-63 | 1.00 | EA | | 50.00000 | \$50.00 | 08/31/2023 |
| | | | | | Sche | dule Total | \$50.00 | |
| | | | | | Item Total | for Line 6 | \$50.00 | |
| 7-1 | TORCH MATERIALS ITEM# 2400-04 | 938-63 | 1.00 | EA | | 25.00000 | \$25.00 | 08/31/2023 |

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| If advertised specificatior | by informal bid, Invitation for Offer, or Re the s, terms, and conditions set forth in the adve | quest for Proposa ertisement and ve | al; all endor's | Date 03/27/23 | Revision | | Page | |
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| | | | | Fax: Ema | | exas.gov | | |
| Line Sah | Investory Itom ID Line Description | Close/Itom | Quantity | Purchase | | Extended Amt | Due Dete | |
| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | Schedule Total | | | |
| | | | | It | em Total for Line 7 | \$25.00 | | |
| 8-1 | VACUUM PUMP ITEM# 2400-03 | 031-74 | 1.00 | EA | 25.00000 | \$25.00 | 08/31/2023 | |
| | | | | | Schedule Total | \$25.00 | | |
| | | | | Ite | em Total for Line 8 | \$25.00 | | |
| 9-1 | COMPRESSED NITROGEN ITEM# COMPRESSED NITROGEN | 885-74 | 1.00 | EA | 54.06000 | \$54.06 | 08/31/2023 | |
| | | | | | Schedule Total | \$54.06 | | |
| | | | | Ite | em Total for Line 9 | \$54.06 | | |
| 10-1 | ELECTRICAL KIT ITEM# ELECTRICAL KIT | 936-25 | 1.00 | EA | 13.50000 | \$13.50 | 08/31/2023 | |
| | | | | | Schedule Total | \$13.50 | | |
| | | | | Iter | m Total for Line 10 | \$13.50 | | |
| 11-1 | SHIPPING AND HANDLING | 962-86 | 1.00 | EA | 87.50000 | \$87.50 | 08/31/2023 | |
| | | | | | Schedule Total | \$87.50 | | |
| | | | | Ite | m Total for Line 11 | | | |
| | | | | | | | | |
| | | | | | Total PO Amount | \$2,078.46 | | |

Purchase Order

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| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price Extended Amt Due Date | |

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

| Authorized By | |
|-------------------------|------------|
| hiale Mejar, CTCD, CTCM | |
| 0 | 03/27/2023 |
| | |

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